GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Services - AH DD & F DEPARTMENT - Expenditure of **Rs.2750/-** incurred towards Annual maintenance charges of FAX machine - Sanctioned - Orders - Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt).No. 140

Dated:17.03.2011. Read the following-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.

2.From M/s. L. N. Technologies, Secunderabad AMC dated: 17-02-2011.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.2750/-** (Rupees Two thousand Seven hundred and Fifty only) towards Annual Maintenance charges for the period from **21-01-2011 to 20-01-2012** of FAX machine of the Department by M/s. L.N. Technologies, Secunderabad and Cheque may be issued in favour of **M/s. L.N. Technologies, Secunderabad**

- 2. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services 090 Secretariat 19 AH DD & F Department 130 Office Expenses 131 Utility payments".
- 3. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH, ADDL. SECRETARY TO GOVERNMENT

To

M/s. L.N. Technologies, 3-45-10, Sai Nagar, Wellington Road, Picket, Secunderabad-500009

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad. The AH DD & F (OP. Claims) Department. SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER